

## **EXHIBIT C**

# invoice



**FROM** **INVOICE #** 268  
 Salome Brand, CSR No. 12126  
 168 Spanish Moss Place  
 Camarillo, California 93009  
 805.432.8235  
 steno98@aol.com

**INVOICE DATE** 11/09/2022  
**DUE DATE** 11/24/2022

**BILL TO**

BUCKFIRE LAW FIRM  
 JENNIFER G. DAMICO, ATTORNEY AT  
 LAW  
 29000 Inkster Road, Suite 150  
 Southfield, Michigan 48034  
 248.569.4646  
 jennifer@buckfirelaw.com  
 skania@buckfirelaw.com

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
141	0 + 1 11-1-22 Videotaped Deposition of Expert Witness Valerie Tennessen in re: Jones vs. County of Kent Case No. 1:20-cv-00036	7.25	1,022.25
1	Per Diem	250.00	250.00

<b>TOTAL</b>	<b>\$1,272.25</b>
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24901 Northwestern Highway  
Suite 725  
Southfield, Michigan 48075

# INVOICE

Date 11/22/2022

Number 16437

Balance Due \$949.75

## Bill To:

Jennifer Damico, Esq.  
Buckfire & Buckfire, P.C.  
29000 Inkster Rd, Suite 150  
Southfield, MI 48034  
248.569.4646

## Action:

Charles Jones vs. Corizon  
1:20-cv-00036  
Federal Court- Lansing  
Hon. Jarbou

Job #:	File #:	Rep	Due Date	Ship Date	Ship Via	Terms		
143723		JR	12/22/2022	11/21/2022		Net 30		
Service Date	Proceeding/Witness	Description			Size / Style	Rate	Quantity	Amount
11/21/2022	Lansing, MI	Courtroom Playback (First 2 Hours) Courtroom Playback- additional hours 12:30- 3:50 Parking Time & Travel				295.00 125.00  4.75 150.00	4	295.00 500.00  4.75 150.00

Disputes and/or refunds will not be honored or issued after 30 days. Payment is not contingent on client reimbursement. There is a 3.5% processing fee for all credit card payments.

**Balance Due \$949.75**

Phone	Fax	email	Federal Tax ID.:38-3307163
855.267.3548 or 248.809.3828	248.262.7039	accounting@corelitigation.com	After 30 days, a monthly service charge of 1.5%, or 18% annually, will be assessed to past due accounts.